

Household

GEORGE MCCARLEY
211 CHESTNUT ST
ROANOKE AL 36274-1344

0214005952

MONTHLY STATEMENT

LOAN NUMBER: 2935534

Ex. 48

Statement Date	02/14/01
Interest Rate	11.990
P&I Payment	\$290.51
Total Monthly Payment	\$290.51
Principal Balance	\$26,207.19
Interest Paid to Date	\$524.56
Late Charges	\$4.61

IMPORTANT MESSAGES IN SHADED BOX, PLEASE READ

Need some extra cash to help with holiday shopping, a major purchase or education expenses? One of our home equity loans is just the answer. You'll pay a lower rate than with unsecured loans. And the interest you pay is usually tax deductible. Call 1-800-636-1442 to discuss your financial needs.

We recently relocated to Tampa, Florida to allow us to better serve you. Our contact details have not changed. For Customer Service call 1-800-333-7023, 8AM - 8 PM, Mon-Fri, ET. For additional loan products call 1-800-636-1442. To view your account at any time log-on to www.HFSonline.com.

Please note that you can obtain Year-End or Year-To-Date information through our Automated Phone System by dialing 1-800-333-7023. After the introduction, press 1. Enter your loan number, press the pound (#) key and enter the last 4 digits of the primary account holders social security number. After the detailed loan information, press 2 and the system will quote your Year-End or Year-To-Date information.

TRANSACTION SUMMARY

For additional information see reverse side

Date	Description	Amount	Interest	Principal	Escrow/Impound	Optional Insurance	Miscellaneous
02/14	Payment	\$38.98					\$38.98
02/14	Payment		\$262.14	\$28.37			
02/14	Payment	\$581.02	\$262.42	\$28.09			

Statement Date: 02/14/01

Loan Number: 2935534

Please include this portion with payment.

Household

☐ Please check this box if change of address/
phone information has been completed on
reverse side of coupon.

For correspondence
see reverse side

Please specify additional
funds here. Any additional
funds not specified will be
applied to escrow.

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211 CHESTNUT ST
ROANOKE AL 36274-1344

HOUSEHOLD FINANCIAL SERVICES
P.O. BOX 7013
ANAHEIM, CA 92850-7013

PAYMENT INFORMATION

Current Due Date	Jan 5, 01
February Payment	\$290.51
Previous Payment(s)	\$581.02
Unpaid Late Charges	\$4.61
Other Fees	\$27.00
Total Amount Due	\$903.14
Total Due After Late Charges 02/15/01	\$917.67

TOTAL AMOUNT DUE \$ 903.14
ADD'L PRINCIPAL: \$
ADD'L ESCROW: \$
LATE CHARGES: \$
OTHER FEES: \$
TOTAL AMOUNT ENCLOSED: \$

HOUSEHOLD FINANCIAL SERVICES - CPI

Please include your loan number on all Correspondence.

	Phone Numbers	Fax Numbers	Addresses
Customer Service/ Correspondence	1-800-333-7023	1-813-571-8647	P.O. Box 2393, Brandon, FL 33509-2393
Insurance	1-800-333-7023	1-813-571-8689	P.O. Box 1997, Brandon, FL 33509-1997
Sales Center	1-800-636-1442	1-813-571-8647	636 Grand Regency Blvd Brandon, FL 33510-3942
Collections	1-800-395-3489	1-813-571-8683	P.O. Box 2369, Brandon, FL 33509-2369
Bankruptcy	1-800-395-3489	1-813-571-7958	P.O. Box 2369, Brandon, FL 33509-2369
Foreclosure	1-800-395-3489	1-813-571-7956	P.O. Box 2369, Brandon, FL 33509-2369
Taxes	1-800-333-7023	1-813-571-8690	P.O. Box 2332, Brandon, FL 33509-2332

Regular Monthly Payments:
Household Financial Services - CPI
P.O. Box 7013
Anaheim, CA 92850-7013
**All Payoffs and
Overnight Payments:**
Household Financial Services - CPI
636 Grand Regency Blvd
Brandon, FL 33510-3942

Customer Service Representatives Available:	Monday - Friday:	8am - 3pm EST
Collections Representatives Available:	Monday - Thursday:	8am - 11pm EST
	Friday:	8am - 5pm EST
	Saturday:	8am - 2pm EST
Automated Assistance Available:	Monday - Friday:	6am - 11pm EST
	Saturday:	6am - 5pm EST

2-14-01

Note: Payment Information – Payments mailed and received by us at the payment address shown on the Payment Coupon by 10:00 a.m. local time in the time zone of receipt on any Monday through Friday that is not a bank holiday will be credited as of the Date of Receipt. Payments must be made by check or money order payable in U.S. dollars and drawn on a U.S. institution. Do not send cash or currency. Payments may be subject to a delay in crediting of up to five days in any of the following instances: payments not made as described above, payments not received at the payment address, or payment coupon not returned with payment.

Connecticut, Iowa and Texas only: This is an attempt to collect a debt, and any information obtained will be used for that purpose.

If your address or phone number has changed, please complete the change of information above.
This should only be completed if the information has changed.

TO ENSURE ACCURACY, PLEASE PRINT NEATLY INSIDE THE BOXES USING UPPER-CASE LETTERS AND NUMBERS ONLY!

